

What is claimed is:

1. A method for enabling a review of individual account statements assembled for batch printing, comprising:
 - displaying a directory of individual account statements assembled for batch printing;
 - preventing the batch printing until all individual account statements are approved and released for printing;
 - receiving, from a user, a selection of an account statement from the directory for review;
 - presenting the selected account statement to the user; and
 - receiving, from the user after said presenting, one of: an approval of the selected account statement, a rejection of the selected account statement, a correction of the selected account statement, a request for regeneration of the selected account statement, and a request to delete the selected account statement.
2. The method of claim 1, further comprising:
 - enabling the batch printing only after all the individual account statements are approved and released for printing.
3. The method of claim 2, further comprising:
 - generating a report corresponding to the batch printing.

4. The method of claim 1, further comprising:
approving and releasing any of the individual business statements that are not selected for review.
5. The method of claim 1, further comprising:
identifying an individual account statement having an error; and
designating the individual account statement having the error for review.
6. The method of claim 1, further comprising:
receiving the correction to the selected account statement from the user, the correction including at least one of: a change of a value appearing on the selected account statement and a change of a layout of the selected account statement.
7. The method of claim 6, further comprising:
receiving the change of the value appearing on the selected account statement, wherein the value is not changed in a financial database from which the individual account statements are generated; and
requiring a regeneration of the selected account statement in response to the change in the value.
8. The method of claim 6, further comprising:

receiving the change of the layout from the user, wherein the layout of the selected account statement is changed and regeneration of the selected account statement is not required.

9. The method of claim 1, further comprising:
receiving the approval of the selected account statement from the user;
receiving a release from the user for printing the selected account statement; and
printing all the individual account statements when there are no further individual account statements selected for review.

10. The method of claim 1, further comprising:
receiving the approval of the selected account statement from the user, wherein a release from the user for printing the selected account statement is not received; and
placing the approved account statement in the directory for review.

11. The method of claim 10, further comprising:
receiving an unapproval of the approved account statement from a second user;
and
preventing the batching printing of all the individual account statements until an approval of the unapproved account statement is received.

12. The method of claim 1, further comprising:

receiving the request for regenerating the selected account statement;
receiving new data for the selected account statement from a financial database;
and
regenerating the selected account statement using the new data, wherein
remaining individual account statements are not regenerated due to regeneration of the selected
account statement.

13. The method of claim 1, further comprising:

receiving the request to purge the selected account statement; and
removing only the purged account statement from the batch printing.

14. The method of claim 1, further comprising:

receiving a request from the user to print only the selected account statement on a
local printer; and
locally printing the selected account statement without printing all the individual
account statements.

15. The method of claim 1, further comprising:

generating a report corresponding to the batch printing of the individual account
statements, the report comprising at least one of: a number of the individual account statements
selected for quality review, a number of the individual account statements printed in the batch

printing, a financial amount corresponding to changes made in the individual account statements, and a number of errors in the individual account statements.

16. The method of claim 1, said individual account statements comprising individual credit card account statements.

17. A computer-readable medium encoded with processing instructions for implementing a method, performed by a computer, the method comprising:

generating a directory of individual account statements designated for batch printing;

displaying an individual account statement selected by a user; and

enabling the user to enter any of: an approval of the selected account statement, a rejection of the selected account statement, a correction of the selected account statement, a request for regeneration of the selected account statement, a request to purge the selected account statement, and a release of the selected account statement for printing.

18. A method for reviewing individual account statements designated for batch printing, comprising:

selecting at least one individual account statement from a plurality of account statements designated for batch printing; and

providing one of: an approval of the selected account statement, a rejection of the selected account statement, a correction of the selected account statement, a request for

regeneration of the selected account statement, and a request to purge the selected account statement, wherein the batch printing of the plurality of account statements can not be performed until each individual account statement is approved and released for printing.

19. The method of claim 18, further comprising:

entering the approval and a release of the selected account statement, whereby the batch printing is enabled to proceed when there are no further individual account statements selected for review.

20. The method of claim 18, further comprising:

entering the correction to the selected account statement; and when the correction is a change to a financial value:

entering the changed financial value in a database from which the selected account statement was generated; and

regenerating the selected account statement to include the changed financial value.